



LEX NOVA LAW
EIZEN / GOLDSTEIN / RODERICK / SKINNER / SPIRGEL / DRESSEL
LIMITED LIABILITY COMPANY

10 East Stow Road, Suite 250
Marlton, NJ 08053

INVOICE - Due Upon Receipt

Invoice # 57995
Date: 07/31/2025

Andrew Sklar
Sklar Law, LLC
20 Brace Road, Suite 205
Cherry Hill, NJ 08034

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$0.00	+ \$33,723.75) - (\$0.00	+ \$0.00) = \$33,723.75

01962-Sklar

Orbit Energy & Power, LLC

Date	Attorney	Description	Hours	Rate	Total
10/01/2024	ERD	Telephone call with A. Kelly's office re Orbit/Soligent/City Electric mediations and mediator charges, return of balance of retainer paid on behalf of bankruptcy estate.	0.10	\$575.00	\$57.50
10/02/2024	ERD	Correspondence/e-mails from/to R. Snyder, A. Sklar regarding Zurich Insurance, NJ DOL audit results - Chapter 11 administrative claim(s).	0.15	\$575.00	\$86.25
10/03/2024	ERD	Draft Quaker City Application for Reimbursement of Expenses.	1.75	\$575.00	\$1,006.25
10/04/2024	ERD	Draft LNL Fee Application	0.50	\$575.00	\$287.50
10/07/2024	ERD	Correspondence/e-mails to A. Sklar, E. Merback re QCA Fee Application	0.10	\$575.00	\$57.50
10/08/2024	ERD	Finalize/file QCA Application for Allowance of Expenses Incurred	0.35	\$575.00	\$201.25

EXHIBIT "F"

10/09/2024	ERD	Conference call re Zurich Motion, Admin Claim, with B. Snyder, A. Sklar and K. Thomas	0.50	\$575.00	\$287.50
10/09/2024	ERD	Follow-up call from B. Snyder re Zurich Motion, asserted Admin Claim.	0.10	\$575.00	\$57.50
10/10/2024	ERD	Review/analysis regarding US Bancorp vehicle repossessions for purposes of calculating Zurich admin claims. Correspondence/e-mails to K. Thomas, A. Sklar and B. Snyder re same.	0.50	\$575.00	\$287.50
10/10/2024	ERD	Review/analysis regarding Enterprise vehicle repossessions for purposes of calculating Zurich admin claims. Correspondence/e-mails to K. Thomas, A. Sklar and B. Snyder re same.	0.35	\$575.00	\$201.25
10/10/2024	ERD	Telephone call from K. Thomas regarding Zurich claims, surrender of vehicles issues.	0.20	\$575.00	\$115.00
10/10/2024	ERD	Correspondence/e-mail to R. Snyder, A. Sklar re Zurich admin. claims.	0.15	\$575.00	\$86.25
10/15/2024	ERD	Prepare Lex Nova Law Interim Fee Application.	0.75	\$575.00	\$431.25
10/18/2024	ERD	Correspondence/e-mails from/to A. Sklar regarding Beacon, US Renewable and Zurich Insurance asserted administrative claim(s).	0.20	\$575.00	\$115.00
10/23/2024	ERD	Review updated Zurich Admin Claims audit.	0.50	\$575.00	\$287.50
10/23/2024	ERD	Telephone call with A. Sklar re Zurich Admin Claim analysis and Motion for Chapter 11 Administrative Claim Bar Date	0.20	\$575.00	\$115.00
10/23/2024	ERD	Response to K. Thomas re Zurich [amended] Chapter 7 and Chapter 11 administrative claims.	0.30	\$575.00	\$172.50
10/24/2024	ERD	Correspondence/e-mails from/to K. Thomas regarding Zurich Chapter 7 administrative claim.	0.10	\$575.00	\$57.50
10/24/2024	ERD	Review/analysis re Zurich position regarding Consent Order on insurance coverage and calculation of admin claim(s).	0.65	\$575.00	\$373.75
10/25/2024	ERD	Review S. Angelini Motion to Sell Vehicles in personal Chapter 11 case.	0.10	\$575.00	\$57.50
10/25/2024	ERD	Prepare LNL Interim Fee Application.	1.25	\$575.00	\$718.75
10/25/2024	ERD	Review Zurich insurance policy - calculation of premium formula.	0.35	\$575.00	\$201.25
10/29/2024	ERD	Correspondence/e-mail to E. Blaker re Order Approving Settlement Agreement with Cohen Seglias and payment of Settlement Amount.	0.10	\$575.00	\$57.50
10/30/2024	ERD	Correspondence/e-mail to M. Stafford re Order approving Beacon adversary proceeding.	0.10	\$575.00	\$57.50
10/31/2024	ERD	Correspondence/e-mail to A. Sklar regarding Zurich admin claims	0.10	\$575.00	\$57.50
10/31/2024	ERD	Telephone call with K. Thomas regarding Zurich Admin Claims.	0.20	\$575.00	\$115.00

11/04/2024	ERD	Complete LNL 3rd Interim Fee Application.	1.25	\$575.00	\$718.75
11/05/2024	ERD	Correspondence/e-mails from/to K. Thomas and to/from A. Sklar regarding Zurich Insurance administrative claims.	0.25	\$575.00	\$143.75
11/05/2024	ERD	Correspondence/e-mails from/to K. Thomas and to/from A. Sklar re Zurich admin claims.	0.10	\$575.00	\$57.50
11/05/2024	ERD	Finalize/file Lex Nova Law Third Interim Fee Application and arrange for service of same.	0.25	\$575.00	\$143.75
11/06/2024	ERD	Receive/review IRS Notice of Intent to Levy for 12/31 /21 tax obligations.	0.10	\$575.00	\$57.50
11/07/2024	ERD	Review/analysis re calculation of the amount of Zurich admin claims, proposed resolution of same.	0.75	\$575.00	\$431.25
11/11/2024	ERD	Telephone call from K. Thomas regarding Zurich, admin claim issue.	0.20	\$575.00	\$115.00
11/11/2024	ERD	Analysis re Zurich admin claims, resolution of same. Correspondence/e-mail to A. Sklar re same.	0.75	\$575.00	\$431.25
11/11/2024	ERD	Telephone call to A. Kelly, mediator, regarding mediation fees and Trustee retainer.	0.10	\$575.00	\$57.50
11/14/2024	ERD	Review IRS Amended PoC to reflect only GUC for penalties.	0.10	\$575.00	\$57.50
11/14/2024	ERD	Telephone call with A. Sklar regarding Zurich Administrative Claim.	0.20	\$575.00	\$115.00
11/14/2024	ERD	Telephone call with K. Thomas regarding resolution of Zurich Administrative Claim.	0.20	\$575.00	\$115.00
11/14/2024	ERD	Draft proposed form of Order on Zurich Administrative Claims.	0.60	\$575.00	\$345.00
11/14/2024	ERD	Telephone call with K. Thomas regarding settlement of Zurich Administrative Claim(s).	0.10	\$575.00	\$57.50
11/14/2024	ERD	Correspondence/e-mail to Judge Altenburg Chambers advising that Motion to Compel Allowance and Payment of Chapter 7 and Chapter 11 tive Claims filed by Zurich American Insurance Company [Dkt. No. 525] has been resolved and should be marked COTBS.	0.10	\$575.00	\$57.50
11/15/2024	ERD	Correspondence/e-mail to K. Thomas re Stipulation/Agreed Order on Zurich Motion re Chapter 11 and 7 Administrative Claims.	0.10	\$575.00	\$57.50
11/19/2024	ERD	Prepare/file Certification of Consent. Correspondence/e-mail to chambers regarding Agreed Upon Order with Zurich Insurance.	0.10	\$575.00	\$57.50
11/20/2024	ERD	Correspondence/e-mail to K. Thomas re Agreed Order, Zurich allowed Chapter 7 Admin Claim.	0.10	\$575.00	\$57.50
11/22/2024	ERD	Correspondence/e-mails from/to K. Thomas re Zurich settlement.	0.10	\$575.00	\$57.50
11/22/2024	ERD	Review/analysis re Motion to Establish	1.00	\$575.00	\$575.00

12/05/2024	ERD	Motion to Establish Chapter 11 Claims Bar Date and for Notice by Publication.	2.00	\$575.00	\$1,150.00
12/26/2024	ERD	Correspondence/e-mails from A. Sklar, R. Snyder re IRS unsecured claims for interest/penalties.	0.10	\$575.00	\$57.50
01/16/2025	ERD	Review/analysis regarding IPFS premium financing, Motion to Approve Financing and IPFS position re administrative claim. Memo to A. Sklar re same.	2.50	\$575.00	\$1,437.50
01/21/2025	ERD	Telephone call with A. Sklar re insurance co. administrative claims.	0.10	\$575.00	\$57.50
01/28/2025	ERD	Draft Motion to Establish Chapter 11 administrative claim bar date, notice by publication.	1.50	\$575.00	\$862.50
02/03/2025	ERD	Review claims.	1.00	\$575.00	\$575.00
02/04/2025	ERD	Draft Motion for Bar Date for Chapter 11 Claims and Notice by Publication.	2.25	\$575.00	\$1,293.75
03/10/2025	ERD	Review re S. Angelini transfers.	1.00	\$575.00	\$575.00
03/10/2025	ERD	Telephone call from D. Noonan re solar panel system, issues and options.	0.20	\$575.00	\$115.00
03/13/2025	ERD	Telephone call from J. Cianciulli regarding possible Debtor funds on deposit at Fulton Bank.	0.30	\$575.00	\$172.50
03/13/2025	ERD	Review client documents regarding Republic Bank / Fulton monies on deposit.	0.75	\$575.00	\$431.25
03/14/2025	ERD	Telephone call with A. Sklar regarding Fulton Bank account/deposit issue.	0.20	\$575.00	\$115.00
03/14/2025	ERD	Prepare Motion for Turnover - Fulton Bank.	0.75	\$575.00	\$431.25
03/17/2025	ERD	Review Angelini personal Chapter 11 case, including filed MORs.	0.35	\$575.00	\$201.25
03/17/2025	ERD	Review Republic/Fulton account statements provided by counsel for Fulton in connection with Motion for Turnover. Review Debtor documents re bank accounts.	1.50	\$575.00	\$862.50
03/17/2025	ERD	Telephone call with A. Sklar re Fulton, Motion for Turnover, SPECTrade and Sunnova.	0.50	\$575.00	\$287.50
03/17/2025	ERD	Research re SPECTrade and Sunnova credits.	1.25	\$575.00	\$718.75
03/19/2025	ERD	Complete Motion for Turnover.	0.75	\$575.00	\$431.25
03/19/2025	ERD	Correspondence/e-mails from/to counsel for Fulton re Motion for Turnover.	0.10	\$575.00	\$57.50
03/19/2025	ERD	Correspondence/e-mails from K. Callahan, D. Still re Orbit warranty issue.	0.10	\$575.00	\$57.50
03/19/2025	ERD	Finalize/file Motion for Turnover.	0.25	\$575.00	\$143.75
03/24/2025	ERD	Review/analysis re Fulton account, SPECTrade credits.	0.65	\$575.00	\$373.75
03/27/2025	ERD	Telephone call with customer D. Still regarding warranty, claim issues.	0.20	\$575.00	\$115.00

03/28/2025	ERD	Discussion with J. Cianciulli, Counsel for Fulton Bank, regarding Motion for Turnover, SPECTrade credits being received by estate.	0.25	\$575.00	\$143.75
03/30/2025	ERD	Correspondence/e-mail to A. Sklar regarding SPECTrade deposits into Fulton Bank account.	0.10	\$575.00	\$57.50
04/03/2025	ERD	Research/investigation regarding SPECTrade	0.75	\$575.00	\$431.25
04/05/2025	ERD	Correspondence/e-mail to A. Kelly re mediation, retainer/fee status.	0.10	\$575.00	\$57.50
04/08/2025	ERD	Review Angelini Chapter 11 MORs.	0.20	\$575.00	\$115.00
04/09/2025	ERD	Correspondence/e-mails from/to A. Kelly regarding Soligent and City Electric.	0.15	\$575.00	\$86.25
04/09/2025	ERD	Research/review/analysis regarding SPECTrade credits.	1.25	\$575.00	\$718.75
04/13/2025	ERD	Correspondence/e-mail to customer D. Still re filing of proof of claim.	0.10	\$575.00	\$57.50
04/16/2025	ERD	Correspondence/e-mails from/to Ally, Mr. Weatherby, regarding 2019 Dodge Ram not sold at auction.	0.15	\$575.00	\$86.25
04/17/2025	ERD	Draft LNL Fee Application.	1.00	\$575.00	\$575.00
04/17/2025	ERD	E-mail to A. Sklar re SPECTrade.	0.10	\$575.00	\$57.50
04/18/2025	ERD	Prepare LNL Interim Fee Application.	0.75	\$575.00	\$431.25
04/21/2025	ERD	Correspondence/e-mails to/from A. Sklar re A. Kelly mediation refund, Motion for Turnover of Fulton Bank account balance.	0.10	\$575.00	\$57.50
04/22/2025	ERD	Telephone call to A. Sklar re Order for Turnover (Fulton Bank account).	0.15	\$575.00	\$86.25
04/22/2025	ERD	Telephone call to A. Sklar re Order for Turnover (Fulton Bank account).	0.15	\$575.00	\$86.25
04/24/2025	ERD	Correspondence/e-mails to/from J. Cianciulli regarding Order Directing Turnover of Funds with Fulton Bank.	0.10	\$575.00	\$57.50
04/26/2025	ERD	Correspondence/e-mail to A. Sklar regarding SPECTrade, subpoena re transactions with Orbit.	0.10	\$575.00	\$57.50
04/28/2025	ERD	Review documents. Draft Subpoena to SPECTrade re transactions/credits paid to Debtor.	0.75	\$575.00	\$431.25
04/29/2025	ERD	Telephone call - J. Cianciulli regarding outstanding balance owed Republic/Fulton and turnover Order.	0.10	\$575.00	\$57.50
04/29/2025	ERD	Draft Consent Order re Setoff - Republic/Fulton.	0.50	\$575.00	\$287.50
04/30/2025	ERD	Telephone call to J. Cianciulli regarding Republic/Fulton secured claim, set-off, turnover order issues.	0.10	\$575.00	\$57.50
04/30/2025	ERD	File Memo re remaining case issues/items to be addressed.	0.75	\$575.00	\$431.25
05/05/2025	ERD	Telephone call to J. Cianciulli regarding Republic/Fulton Bank - turnover order, secured claim and setoff issues.	0.10	\$575.00	\$57.50
05/06/2025	ERD	Telephone call from J. Cianciulli	0.25	\$575.00	\$143.75

Exhibit C Page 6 of 6
 regarding Republic/Fulton Bank
 secured claim, setoff.

05/06/2025	ERD	Correspondence/e-mails from/to J. Cianciulli regarding Republic/Fulton secured claim, set-off issue.	0.25	\$575.00	\$143.75
05/06/2025	ERD	Research re SPECTrade credits to Debtor.	1.25	\$575.00	\$718.75
05/07/2025	ERD	Review claims, Republic Bank asserted secured claim and entitlement to set-off against account balance.	0.75	\$575.00	\$431.25
05/07/2025	ERD	Telephone call from M. McGlouglin, counsel for Main Gear, re Chapter 11 administrative expenses.	0.20	\$575.00	\$115.00
05/13/2025	ERD	Review fee application filed in Angelini Chapter 11 case.	0.20	\$575.00	\$115.00
05/14/2025	ERD	Review/analysis re document demand upon SPECTrade.	1.00	\$575.00	\$575.00
05/14/2025	ERD	Review/analysis re Republic/Fulton Bank asserted secured interest in account balance.	1.00	\$575.00	\$575.00
05/16/2025	ERD	Memo to A. Sklar re Fulton/Republic secured claim, bank account issues.	1.00	\$575.00	\$575.00
05/21/2025	ERD	Review Republic Bank / Fulton UCC/proof of secured claim vs. account and correspondence/e-mails from/to J. Cianciulli re same.	0.65	\$575.00	\$373.75
05/21/2025	ERD	E-mail/memo to A. Sklar re Republic Bank secured claim, turnover order, proposed settlement.	0.10	\$575.00	\$57.50
05/21/2025	ERD	Correspondence/e-mails from/to A. Sklar re Republic/Fulton issues.	0.10	\$575.00	\$57.50
05/22/2025	ERD	Correspondence/e-mail to J. Cianciulli regarding balance owed to Republic/Fulton Bank.	0.10	\$575.00	\$57.50
05/25/2025	ERD	Review/analysis re tvt asserted secured claim.	1.75	\$575.00	\$1,006.25
05/28/2025	ERD	Draft LNL Fee Application.	1.25	\$575.00	\$718.75
05/29/2025	ERD	Telephone call from J. Cianciulli regarding Fulton accounting, claim issue.	0.20	\$575.00	\$115.00
05/30/2025	ERD	Correspondence/e-mails from J. Cianciulli, including Republic/Fulton account history/accounting and correspondence/e-mails to/from A. Sklar re account history, setoff motion.	0.35	\$575.00	\$201.25
05/31/2025	ERD	Correspondence/e-mail to J. Cianciulli regarding resolution of Fulton Bank secured claim, set off matter.	0.10	\$575.00	\$57.50
05/31/2025	ERD	Prepare Settlement Agreement with Fulton/Republic and Motion to Approve Settlement Agreement, including Memorandum in Support of Motion.	5.75	\$575.00	\$3,306.25

Subtotal \$33,723.75

Total \$33,723.75